



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
Accounts Payable
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3833

05/31/24 THRU 06/30/24

PAGE 1

```
=====
VIRTUAL CURRENCY CHECKING      3833
=====
      DESCRIPTION              DEBITS      CREDITS    DATE          BALANCE
-----
BALANCE LAST STATEMENT..... 05/31/24    2,595,308.00
ACH MONTHLY SERVICE FEE      30.00      06/28/24    2,595,278.00
BALANCE THIS STATEMENT..... 06/30/24    2,595,278.00

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS      (1)          30.00

- - - - - A V E R A G E   B A L A N C E - - - - -

AVERAGE LEDGER BALANCE:      2,595,305.00

-----End-of-Statement-for-above-Account-----
```




Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
General Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3844

05/31/24 THRU 06/30/24

PAGE 1

```
=====
                        VIRTUAL CURRENCY CHECKING                3844
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 05/31/24                533,255.93
*2925 POS PY *408.MORNINGSTAR ST 1650 W HORIZON RIDGE PK HENDERSON NV
                                415.00                06/03/24                532,840.93
PPD THE GUARDIAN JUN GP INS CASH CLOUD INC. DBA CO
                                70.47                06/03/24                532,770.46
*2925 POS POSTAL PROS LV 11700 W CHARLESTON LAS VEGAS NV
                                23.00                06/04/24                532,747.46
For payroll                    28,000.00                06/04/24                504,747.46
INCOMING WIRE                                135,667.16 06/05/24                640,414.62
CCD GOOGLE APPS_COMME US00410X9L
                                4,999.20                06/05/24                635,415.42
OUTGOING WIRE                    15,000.00                06/05/24                620,415.42
CCD BankLine Corpora ConsultFee 598057085
                                302.71                06/20/24                620,112.71
*2925 POS ADOBE *800-833-6687 345 PARK AVE ADOBE.LY-ENUS CA
                                19.99                06/25/24                620,092.72
BALANCE THIS STATEMENT..... 06/30/24                620,092.72

TOTAL CREDITS      (1)      135,667.16
TOTAL DEBITS       (8)      48,830.37
```

- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 607,712.70

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
Exchange Focused Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3855

05/31/24 THRU 06/30/24

PAGE 1

```

=====
                        VIRTUAL CURRENCY CHECKING                3855
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 05/31/24                9,009.25
WEB LEADBANKSELFLEND PAYMENTS 105452190
                                35.00                06/03/24                8,974.25
BALANCE THIS STATEMENT..... 06/30/24                8,974.25

TOTAL CREDITS      (0)                0.00
TOTAL DEBITS      (1)                35.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:                8,976.58

-----End-of-Statement-for-above-Account-----

```

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
Payroll Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3866

05/31/24 THRU 06/30/24

PAGE 1

```
=====
                        VIRTUAL CURRENCY CHECKING                3866
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 05/31/24                601.74
For payroll                28,000.00 06/04/24                28,601.74
OUTGOING WIRE                13,788.24 06/04/24                14,813.50
CCD NETSUITE INC FUNDING CA251-G
                        245.00 06/06/24                14,568.50
OUTGOING WIRE                13,298.24 06/17/24                1,270.26
BALANCE THIS STATEMENT..... 06/30/24                1,270.26

TOTAL CREDITS                (1)                28,000.00
TOTAL DEBITS                (3)                27,331.48
```

- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 6,982.31

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the “daily balance”. We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the “daily balances”. We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.